

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMM FOR JUSTICE & FAIRNESS(342150)
PO BOX 3526
Washington, DC 20027-0026

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57061
Contract Dates: 10/23/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544453
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: COMMITTEE FOR JUSTICE AND FAIRNESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
2	THIS MORNING 6-7AM	10/29/2012-11/02/2012	MTWTF..	30	5	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	5	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:57:01 AM		CJF3000H	30	800.00			
10/30/2012	Tu	06:15:36 AM		CJF3000H	30	800.00			
10/31/2012	We	06:23:54 AM		CJF3000H	30	800.00			
11/01/2012	Th	06:15:03 AM		CJF3000H	30	800.00			
11/02/2012	Fr	06:24:26 AM		CJF3000H	30	800.00			
3	THIS MORNING 6-7AM	11/05/2012-11/06/2012	MT.....	30	2	800.00			
9AM CUTOFF 11/6									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	2	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:09:49 AM		CJF3000H	30	800.00			
11/06/2012	Tu	06:29:44 AM		CJF3000H	30	800.00			
5	THE EARLY SHOW	10/29/2012-11/02/2012	MTWTF..	30	3	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	3	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:37:45 AM		CJF3000H	30	450.00			
10/31/2012	We	08:24:30 AM		CJF3000H	30	450.00			
11/01/2012	Th	08:39:27 AM		CJF3000H	30	450.00			
6	THE EARLY SHOW	11/05/2012-11/06/2012	MT.....	30	2	450.00			
9AM CUTOFF 11/6									

Warranty - We warrant the above broadcasts were made according to the official station log.

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T		2		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:20:53 AM		CJF3000H	30	450.00			
11/06/2012	Tu	08:46:57 AM		CJF3000H	30	450.00			
8	4-430PM NEWS		10/29/2012-11/02/2012		M T W T F . .		30	3	900.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		3		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:11:06 PM		CJF3000H	30	900.00			
11/01/2012	Th	04:09:10 PM		CJF3000H	30	900.00			
11/02/2012	Fr	04:23:37 PM		CJF3000H	30	900.00			
9	4-430PM NEWS		11/05/2012-11/05/2012		M		30	1	900.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:27:55 PM		CJF3000H	30	900.00			
11	430-5PM NEWS		10/29/2012-11/02/2012		M T W T F . .		30	3	900.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		3		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	04:42:48 PM		CJF3000H	30	900.00			
10/30/2012	Tu	04:39:01 PM		CJF3000H	30	900.00			
11/02/2012	Fr	04:37:55 PM		CJF3000H	30	900.00			

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12	430-5PM NEWS	11/05/2012-11/05/2012	M		30	2	900.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	04:54:02 PM	11/05/2012	CJF3000H	30	900.00	900.00		Makegood
11/05/2012	Mo				30			900.00	Preempted
14	5-530PM NEWS	10/29/2012-11/02/2012	M T W T F . .		30	5	1,050.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M T W T F . .	5		1,050.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:17:38 PM		CJF3000H	30	1,050.00			
10/30/2012	Tu	05:13:17 PM		CJF3000H	30	1,050.00			
10/31/2012	We	05:13:20 PM		CJF3000H	30	1,050.00			
11/01/2012	Th	05:12:11 PM		CJF3000H	30	1,050.00			
11/02/2012	Fr	05:14:43 PM		CJF3000H	30	1,050.00			
15	5-530PM NEWS	11/05/2012-11/05/2012	M		30	1	1,050.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	1		1,050.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:12:28 PM		CJF3000H	30	1,050.00			
17	530-6PM NEWS	10/29/2012-11/02/2012	M T W T F . .		30	5	1,050.00		

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:40:23 PM		CJF3000H	30	1,050.00			
10/30/2012	Tu	05:38:45 PM		CJF3000H	30	1,050.00			
10/31/2012	We	05:42:43 PM		CJF3000H	30	1,050.00			
11/01/2012	Th	05:42:58 PM		CJF3000H	30	1,050.00			
11/02/2012	Fr	05:38:36 PM		CJF3000H	30	1,050.00			
18	530-6PM NEWS		11/05/2012-11/05/2012		M		30	1	1,050.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
20	M-F 6PM NEWS		10/29/2012-11/02/2012		M T W T F . .		30	5	1,300.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		1,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:25:39 PM		CJF3000H	30	1,300.00			
10/30/2012	Tu	06:15:13 PM		CJF3000H	30	1,300.00			
10/31/2012	We	06:25:40 PM		CJF3000H	30	1,300.00			
11/01/2012	Th	06:14:20 PM		CJF3000H	30	1,300.00			
11/02/2012	Fr	06:14:03 PM		CJF3000H	30	1,300.00			

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21	M-F 6PM NEWS	11/05/2012-11/05/2012	M	30	1	1,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo				30				Credit	
23	M-F 630PM NEWS	10/29/2012-11/02/2012	MTWTF..	30	5	1,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		MTWTF..	5	1,300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	06:41:18 PM		CJF3000H	30	1,300.00				
10/30/2012	Tu	06:38:43 PM		CJF3000H	30	1,300.00				
10/31/2012	We	06:38:12 PM		CJF3000H	30	1,300.00				
11/01/2012	Th	06:36:55 PM		CJF3000H	30	1,300.00				
11/02/2012	Fr	06:59:25 PM		CJF3000H	30	1,300.00				
24	M-F 630PM NEWS	11/05/2012-11/05/2012	M	30	1	1,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:42:57 PM		CJF3000H	30	1,300.00				
26	11PM NEWS	10/29/2012-11/04/2012	MTWTFSS	30	7	2,750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		MTWTFSS	5	2,750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo				30			2,750.00	Preempted	

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	10/31/2012	We	11:32:10 PM		CJF3000H	30	2,750.00			
	11/01/2012	Th	11:32:34 PM		CJF3000H	30	2,750.00			
	11/02/2012	Fr	11:12:38 PM		CJF3000H	30	2,750.00			
	11/03/2012	Sa				30			2,750.00	Preempted
	11/03/2012	Sa	12:23:22 AM	11/03/2012	CJF3000H	30	2,750.00	2,750.00		Makegood in 23:55:40-00:31:00
	11/04/2012	Su	11:45:53 PM	10/29/2012	CJF3000H	30	2,750.00	2,750.00		Makegood in KDKA-TV NEWS AT EL
27	11PM NEWS		11/05/2012-11/05/2012		M		30	1	2,750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		2,750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo				30				Credit
28	SAT. MORN. LOCAL NEWS		10/27/2012-11/03/2012		. . . . . S .		30	1	400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		1		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	06:24:30 AM		CJF3000H	30	400.00			
29	SAT.CBS MORNING NEWS		10/27/2012-11/03/2012		. . . . . S .		30	1	600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		1		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	09:27:40 AM		CJF3000H	30	600.00			

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
30	SAT 7PM NEWS	10/27/2012-11/03/2012	S.		30	1	875.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		875.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:24:19 PM		CJF3000H	30	875.00			
31	11PM NEWS	10/27/2012-11/03/2012		.....S.		30	2	2,250.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		2,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			2,250.00	Preempted
11/03/2012	Sa	12:02:39 AM	11/03/2012	CJF3000H	30	2,250.00	2,250.00		Makegood in 23:55:40-00:31:00
32	CBS SUN MORN	10/28/2012-11/04/2012		.....S		30	1	900.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:58:54 AM		CJF3000H	30	900.00			
33	11PM NEWS	10/28/2012-11/04/2012		.....S		30	2	2,250.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		2,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			2,250.00	Preempted
11/04/2012	Su	12:03:08 AM	11/04/2012	CJF3000H	30	2,250.00	2,250.00		Makegood in KDKA-TV NEWS AT EL

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMM FOR JUSTICE & FAIRNESS(342150)
PO BOX 3526
Washington, DC 20027-0026

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57061
Contract Dates: 10/23/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544453
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 8 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: COMMITTEE FOR JUSTICE AND FAIRNESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
34	#1 COCHRAN SUNDAY SPORTS SHOWDO		10/28/2012-11/04/2012		. . . . . S		30	2	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			1,000.00	Preempted
11/04/2012	Su	12:42:33 AM	11/04/2012	CJF3000H	30	1,000.00	1,000.00		Makegood in 00:09:00-00:46:05
35	THIS MORNING 9-10AM		10/29/2012-11/02/2012		M T W T F . .		30	5	300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T W T F . .		5		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	09:14:20 AM		CJF3000H	30	300.00			
10/30/2012	Tu	09:47:40 AM		CJF3000H	30	300.00			
10/31/2012	We	09:17:15 AM		CJF3000H	30	300.00			
11/01/2012	Th	09:34:51 AM		CJF3000H	30	300.00			
11/02/2012	Fr	09:04:43 AM		CJF3000H	30	300.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		59	64,425.00	9,663.75	54,761.25	11,900.00	11,900.00		0.00

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OR PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY COMMITTEE FOR JUSTICE AND FAIRNESS

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

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For: COMM FOR JUSTICE & FAIRNESS(342150)
PO BOX 3526
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Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544453
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account LUC MEDIA(32354)
With: 25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: COMMITTEE FOR JUSTICE AND FAIRNESS

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE 412-575-2200	Gross Billing
		64,425.00
		Trade Value
		0.00
		Agency Commission
		9,663.75
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		54,761.25

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